

**GOVERNMENT OF ANDHRA PRADEH**  
**ABSTRACT**

Establishment – G.A.D. - Utilization of the services of certain staff sponsored by M/s Cybertech Solutions, Hyderabad, on outsourcing basis in General Administration Department – Payment services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Stenographer and (02) Junior Stenographers for the period from 22.12.2014 to 21.01.2015 – Sanction of expenditure of an amount **Rs.61,723/-** - Orders – Issued.

\*\*\*\*\*

**GENERAL ADMINISTRATION (OP.IV) DEPARTMENT**

G.O.RT.No. 360

Dated:05.02.2015.

Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
3. G.O.Rt.No.74, G.A.(OP.IV)Dept., Dt.08.01.2015.
4. Bill No.CS/MP/2014-15/520, Dt:29.01.2015 from M/s  
Cybertech Solutions, Hyderabad.

\*\*\*\*\*

**ORDER :**

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Stenographer and (02) Junior Stenographers sponsored by the Cybertech Solutions, Hyderabad are utilized in General Administration Department for the period from **22.12.2014 to 21.01.2015**. The Agency has submitted two bills for the amounts of **Rs.61,723/-**, for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable & Service Charges.

(2). In terms of orders issued in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of **Rs.61,723/-** (Rupees Sixty One Thousand Seven Hundred and Twenty Three only), i.e.(Rs.45,958/- as Pay, Rs.6,254/- as E.P.F.@ 13.61%, Rs.1,342/- as ESI @ 4.75%, Rs.1,379/- as service charges @ 3%, and Rs.6,790/- as Service Tax @ 12.36% on the total bill of Rs.54,933/-) for the period from 22.12.2014 to 21.01.2015 to Cybertech Solutions, Hyderabad, towards remuneration for the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Stenographer and (02) Junior Stenographers, on out-sourcing basis, utilized in General Administration Department on the new rates of EPF contribution, respectively.

(3). The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

(4). The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5). This order does not require the concurrence of Finance Department as per the rule in vogue.

(6). This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.V.S.A.SOMAYAJULU**  
**DEPUTY SECRETARY TO GOVERNMENT (GENERAL)**

To,  
The General Administration (Claims-C) Department (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,  
**Copy to:-** M/s Cybertech Solutions,  
#405, a- Block, Ameer Estate, B/S ICICI Bank, S.R Nagar,  
Hyderabad – 500 038.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**